

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
0041	\$ 6,581,991.74
AIR BASE K-8 CTR INT'L EDUC	
01344700	\$ 106,260.67
Construction & Preconstruction Services	\$ 12,556.61
Furniture Fixtures & Equipment	\$ 93,704.06
01420900	\$ 196,267.55
Abatement/Overhead	\$ 11,018.00
Building Code Compliance Services	\$ 843.00
Construction & Preconstruction Services	\$ 179,564.06
Custodial Reimbursement	\$ 131.24
Printing Services	\$ 26.25
Program Management Services	\$ 4,685.00
01442800	\$ 6,174,381.50
Abatement/Overhead	\$ 240,088.59
Advertising	\$ 7,973.63
Architectural Engineering Services	\$ 434,314.80
Builders Risk Insurance	\$ 17,775.93
Building Code Compliance Services	\$ 52,531.94
Construction & Preconstruction Services	\$ 3,250,908.56
Custodial Reimbursement	\$ 6,480.90
Direct Purchase of Construction Materials	\$ 1,555,105.88
Environmental Services	\$ 3,743.33
Furniture Fixtures & Equipment	\$ 460,730.39
Government Requirement	\$ 154.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 4,096.24
Printing Services	\$ 4,436.94
Program Management Services	\$ 136,039.87
01442801	\$ 76,629.59
Abatement/Overhead	\$ 3,149.00
P/A Systems Services	\$ 72,420.00
Program Management Services	\$ 1,060.59
01526600	\$ 9,596.86
Abatement/Overhead	\$ 545.10
Architectural Engineering Services	\$ 8,748.00
Environmental Services	\$ 303.76
01612400	\$ 18,855.57
Construction & Preconstruction Services	\$ 2,865.76
Furniture Fixtures & Equipment	\$ 15,989.81
0073	\$ 22,757.02
MANDARIN LAKES K-8 CENTER	
01612400	\$ 22,757.02
Construction & Preconstruction Services	\$ 1,297.87
Furniture Fixtures & Equipment	\$ 21,459.15

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
0161	\$ 1,958,690.98
AVOCADO ELEMENTARY	
01300900	\$ 1,818,301.13
Abatement/Overhead	\$ 78,390.22
Architectural Engineering Services	\$ 88,159.53
Builders Risk Insurance	\$ 9,519.61
Building Code Compliance Services	\$ 30,900.21
Construction & Preconstruction Services	\$ 1,232,034.36
Custodial Reimbursement	\$ 7,320.72
Direct Purchase of Construction Materials	\$ 279,510.14
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 570.00
Photography Services	\$ 212.00
Printing Services	\$ 6,924.30
Program Management Services	\$ 84,580.04
Reimbursement	\$ 180.00
01309000	\$ 109,737.33
Abatement/Overhead	\$ 6,811.20
Architectural Engineering Services	\$ 8,026.00
Building Code Compliance Services	\$ 1,639.50
Construction & Preconstruction Services	\$ 44,427.09
Direct Purchase of Construction Materials	\$ 48,424.90
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Printing Services	\$ 128.08
01311900	\$ 20,973.48
Abatement/Overhead	\$ 1,291.64
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 506.25
Maintenance Managed Projects	\$ 19,126.80
01739600	\$ 9,679.04
Construction & Preconstruction Services	\$ 4,279.59
Furniture Fixtures & Equipment	\$ 5,399.45
0261	\$ 106,438.20
BEL-AIRE ELEMENTARY	
01340400	\$ 38,092.15
Abatement/Overhead	\$ 3,200.00
Architectural Engineering Services	\$ 241.27
Building Code Compliance Services	\$ 1,755.38
Maintenance Managed Projects	\$ 32,895.50
01615700	\$ 48,569.47
Abatement/Overhead	\$ 1,476.81
Builders Risk Insurance	\$ 11,629.70
Printing Services	\$ 1,104.75
Program Management Services	\$ 34,358.21

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
01733100	\$ 9,918.37
Abatement/Overhead	\$ 506.77
Maintenance Managed Projects	\$ 9,411.60
01739600	\$ 9,858.21
Construction & Preconstruction Services	\$ 2,700.16
Furniture Fixtures & Equipment	\$ 7,158.05
0311	\$ 8,707.46
GOULDS ELEMENTARY	
01739600	\$ 8,707.46
Construction & Preconstruction Services	\$ 1,499.43
Furniture Fixtures & Equipment	\$ 7,208.03
0351	\$ 475.85
CHAPMAN PARTNERSHIP ECC SOUTH	
01739600	\$ 475.85
Construction & Preconstruction Services	\$ 362.99
Furniture Fixtures & Equipment	\$ 112.86
0651	\$ 1,521,654.31
CAMPBELL DRIVE K-8 CENTER	
01301700	\$ 1,478,824.18
Abatement/Overhead	\$ 63,033.37
Architectural Engineering Services	\$ 80,953.27
Builders Risk Insurance	\$ 10,993.62
Building Code Compliance Services	\$ 27,314.08
Construction & Preconstruction Services	\$ 935,340.09
Custodial Reimbursement	\$ 3,253.62
Direct Purchase of Construction Materials	\$ 272,148.01
Environmental Services	\$ 410.67
Printing Services	\$ 1,959.17
Program Management Services	\$ 82,518.28
Reimbursement	\$ 900.00
01612400	\$ 19,265.26
Construction & Preconstruction Services	\$ 4,870.42
Furniture Fixtures & Equipment	\$ 14,394.84
01644600	\$ 1,768.49
Maintenance Managed Projects	\$ 1,768.49
01651500	\$ 21,796.38
Custodial Reimbursement	\$ 86.85
Maintenance Managed Projects	\$ 21,709.53
0771	\$ 1,453,694.77
WILLIAM A. CHAPMAN ELEMENTARY	
01307400	\$ 1,093,787.72
Abatement/Overhead	\$ 45,740.28
Architectural Engineering Services	\$ 68,738.83

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Builders Risk Insurance	\$ 8,276.13
Building Code Compliance Services	\$ 25,179.50
Construction & Preconstruction Services	\$ 767,605.35
Custodial Reimbursement	\$ 5,293.10
Direct Purchase of Construction Materials	\$ 105,391.00
Environmental Services	\$ 763.65
Maintenance Managed Projects	\$ 2,080.00
Printing Services	\$ 2,174.03
Program Management Services	\$ 62,185.85
Reimbursement	\$ 360.00
01307401	\$ 221,823.43
Abatement/Overhead	\$ 11,114.00
Maintenance Managed Projects	\$ 207,606.05
Program Management Services	\$ 3,103.38
01314000	\$ 73,451.37
Abatement/Overhead	\$ 3,760.34
Building Code Compliance Services	\$ 648.00
Environmental Services	\$ 2,009.00
Maintenance Managed Projects	\$ 64,746.34
Program Management Services	\$ 2,287.69
01739600	\$ 12,832.56
Construction & Preconstruction Services	\$ 2,809.56
Furniture Fixtures & Equipment	\$ 10,023.00
01743800	\$ 7,200.00
Maintenance Managed Projects	\$ 7,200.00
01751800	\$ 3,866.69
Maintenance Managed Projects	\$ 3,866.69
01774600	\$ 40,733.00
Maintenance Managed Projects	\$ 40,733.00
0861	\$ 1,827,304.74
COLONIAL DRIVE ELEMENTARY	
01302000	\$ 1,761,705.66
Abatement/Overhead	\$ 68,838.67
Architectural Engineering Services	\$ 108,971.46
Builders Risk Insurance	\$ 14,400.58
Building Code Compliance Services	\$ 32,551.80
Construction & Preconstruction Services	\$ 1,221,795.60
Custodial Reimbursement	\$ 2,484.09
Direct Purchase of Construction Materials	\$ 187,229.13
Environmental Services	\$ 6,302.25
Furniture Fixtures & Equipment	\$ 10,600.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 421.18

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 1,277.79
Program Management Services	\$ 106,580.61
01312400	\$ 11,808.75
Abatement/Overhead	\$ 762.10
Building Code Compliance Services	\$ 441.25
Maintenance Managed Projects	\$ 10,605.40
01344700	\$ 23,880.13
Construction & Preconstruction Services	\$ 8,384.82
Furniture Fixtures & Equipment	\$ 15,495.31
01508800	\$ 29,910.20
Abatement/Overhead	\$ 1,698.91
Architectural Engineering Services	\$ 48.79
Building Code Compliance Services	\$ 1,012.50
Maintenance Managed Projects	\$ 27,150.00
0921	\$ 2,276,525.73
NEVA KING COOPER EDUCATIONAL	
01290300	\$ 1,269.01
Abatement/Overhead	\$ 216.01
Building Code Compliance Services	\$ 526.50
Construction & Preconstruction Services	\$ 526.50
01324500	\$ 93,604.98
Abatement/Overhead	\$ 6,040.98
Construction & Preconstruction Services	\$ 87,564.00
01344700	\$ 84,002.79
Construction & Preconstruction Services	\$ 11,567.22
Furniture Fixtures & Equipment	\$ 72,435.57
01418200	\$ 2,003,436.09
Abatement/Overhead	\$ 71,359.48
Architectural Engineering Services	\$ 88,697.63
Builders Risk Insurance	\$ 5,769.56
Building Code Compliance Services	\$ 31,912.41
Construction & Preconstruction Services	\$ 1,417,690.46
Custodial Reimbursement	\$ 15,512.08
Direct Purchase of Construction Materials	\$ 146,826.94
Environmental Services	\$ 89,849.43
Legal Services	\$ 1,091.50
Maintenance Managed Projects	\$ 17,908.55
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,592.57
Program Management Services	\$ 114,095.98
01418201	\$ 84,802.79
Abatement/Overhead	\$ 5,156.42
Architectural Engineering Services	\$ 9,412.20

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Building Code Compliance Services	\$ 1,201.00
Construction & Preconstruction Services	\$ 68,125.00
Custodial Reimbursement	\$ 226.92
Maintenance Managed Projects	\$ 681.25
01739600	\$ 2,450.07
Construction & Preconstruction Services	\$ 1,786.83
Furniture Fixtures & Equipment	\$ 663.24
01841400	\$ 6,960.00
Maintenance Managed Projects	\$ 6,960.00
1041	\$ 242,268.47
CORAL REEF ELEMENTARY	
01344700	\$ 92,676.39
Construction & Preconstruction Services	\$ 8,570.55
Furniture Fixtures & Equipment	\$ 84,105.84
01616000	\$ 55,692.01
Abatement/Overhead	\$ 2,045.48
Builders Risk Insurance	\$ 9,680.51
Printing Services	\$ 1,395.81
Program Management Services	\$ 42,570.21
01616001	\$ 57,731.05
Abatement/Overhead	\$ 391.14
Architectural Engineering Services	\$ 6,210.00
Maintenance Managed Projects	\$ 40,961.00
Program Management Services	\$ 10,168.91
01616002	\$ 36,169.02
Abatement/Overhead	\$ 2,019.02
Architectural Engineering Services	\$ 6,600.00
Building Code Compliance Services	\$ 1,750.00
Maintenance Managed Projects	\$ 25,800.00
1241	\$ 2,337,447.73
CUTLER RIDGE ELEMENTARY	
01344700	\$ 173,524.77
Construction & Preconstruction Services	\$ 13,947.11
Furniture Fixtures & Equipment	\$ 159,577.66
01509300	\$ 1,935,390.39
Abatement/Overhead	\$ 8,460.65
Architectural Engineering Services	\$ 68,081.00
Builders Risk Insurance	\$ 7,784.22
Building Code Compliance Services	\$ 30,206.81
Construction & Preconstruction Services	\$ 1,146,155.90
Custodial Reimbursement	\$ 1,250.28
Direct Purchase of Construction Materials	\$ 554,225.22
Environmental Services	\$ 28,552.41

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Furniture Fixtures & Equipment	\$ 11,176.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,061.71
Photography Services	\$ 1,590.00
Printing Services	\$ 4,642.60
Program Management Services	\$ 71,203.59
01509301	\$ 71,978.39
Abatement/Overhead	\$ 4,088.39
Maintenance Managed Projects	\$ 67,890.00
01509302	\$ 29,996.55
Abatement/Overhead	\$ 1,703.81
Architectural Engineering Services	\$ 176.04
Building Code Compliance Services	\$ 560.00
Maintenance Managed Projects	\$ 27,556.70
01509303	\$ 17,522.74
Abatement/Overhead	\$ 970.76
Environmental Services	\$ 135.00
Maintenance Managed Projects	\$ 16,416.98
01509304	\$ 95,580.89
Abatement/Overhead	\$ 3,823.00
P/A Systems Services	\$ 87,921.00
Program Management Services	\$ 3,836.89
01739600	\$ 13,454.00
Construction & Preconstruction Services	\$ 550.40
Furniture Fixtures & Equipment	\$ 12,903.60
2001	\$ 1,420,713.20
FLORIDA CITY ELEMENTARY	
01324600	\$ 24,176.00
Abatement/Overhead	\$ 2,675.00
Maintenance Managed Projects	\$ 21,501.00
01520800	\$ 1,380,258.30
Abatement/Overhead	\$ 68,391.00
Architectural Engineering Services	\$ 67,659.66
Builders Risk Insurance	\$ 1,721.04
Building Code Compliance Services	\$ 24,682.40
Construction & Preconstruction Services	\$ 1,049,538.82
Custodial Reimbursement	\$ 6,223.90
Direct Purchase of Construction Materials	\$ 79,760.48
Environmental Services	\$ 3,711.00
Photography Services	\$ 1,590.00
Printing Services	\$ 5,468.72
Program Management Services	\$ 71,511.28
01739600	\$ 16,278.90
Construction & Preconstruction Services	\$ 1,409.37

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Furniture Fixtures & Equipment	\$ 14,869.53
2321	\$ 3,141,804.01
GULFSTREAM ELEMENTARY	
01303600	\$ 1,563,417.61
Abatement/Overhead	\$ 72,341.00
Architectural Engineering Services	\$ 70,815.10
Builders Risk Insurance	\$ 11,745.14
Building Code Compliance Services	\$ 22,717.52
Construction & Preconstruction Services	\$ 1,137,977.39
Custodial Reimbursement	\$ 3,164.93
Direct Purchase of Construction Materials	\$ 164,162.00
Furniture Fixtures & Equipment	\$ 2,325.00
Maintenance Managed Projects	\$ 2,530.20
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,372.57
Program Management Services	\$ 74,014.26
01442700	\$ 1,564,674.88
Abatement/Overhead	\$ 41,499.00
Construction & Preconstruction Services	\$ 963,101.59
Custodial Reimbursement	\$ 513.07
Direct Purchase of Construction Materials	\$ 478,188.74
Printing Services	\$ 2,823.91
Program Management Services	\$ 78,548.57
01739600	\$ 13,711.52
Construction & Preconstruction Services	\$ 4,686.39
Furniture Fixtures & Equipment	\$ 9,025.13
2541	\$ 2,316,550.30
HOWARD DRIVE ELEMENTARY	
01304100	\$ 2,111,896.31
Abatement/Overhead	\$ 103,521.45
Architectural Engineering Services	\$ 100,682.83
Builders Risk Insurance	\$ 16,901.61
Building Code Compliance Services	\$ 32,129.00
Construction & Preconstruction Services	\$ 1,224,435.35
Custodial Reimbursement	\$ 5,463.40
Direct Purchase of Construction Materials	\$ 499,984.48
Environmental Services	\$ 4,995.00
Furniture Fixtures & Equipment	\$ 15,489.00
Maintenance Managed Projects	\$ 3,130.45
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 209.18
Printing Services	\$ 1,030.90
Program Management Services	\$ 103,604.73

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Location / Project Number / Cost Category	Total Expenditures
01309300	\$ 92,065.81
Abatement/Overhead	\$ 5,527.30
Architectural Engineering Services	\$ 7,094.14
Building Code Compliance Services	\$ 1,377.00
Construction & Preconstruction Services	\$ 29,400.90
Direct Purchase of Construction Materials	\$ 48,198.10
Printing Services	\$ 63.37
Program Management Services	\$ 405.00
01344700	\$ 98,692.27
Construction & Preconstruction Services	\$ 10,172.81
Furniture Fixtures & Equipment	\$ 88,519.46
01612400	\$ 13,895.91
Construction & Preconstruction Services	\$ 2,404.46
Furniture Fixtures & Equipment	\$ 11,491.45
2901	\$ 329,209.54
LEISURE CITY K-8 CENTER	
01339500	\$ 35,950.09
Abatement/Overhead	\$ 2,268.26
Building Code Compliance Services	\$ 3,201.83
Construction & Preconstruction Services	\$ 30,480.00
01529100	\$ 232,782.25
Abatement/Overhead	\$ 11,668.91
Advertising	\$ 1,098.89
Builders Risk Insurance	\$ 17,290.05
Photography Services	\$ 1,590.00
Printing Services	\$ 1,107.81
Program Management Services	\$ 200,026.59
01612400	\$ 22,573.70
Construction & Preconstruction Services	\$ 4,314.19
Furniture Fixtures & Equipment	\$ 18,259.51
01749900	\$ 12,903.50
Abatement/Overhead	\$ 720.30
Maintenance Managed Projects	\$ 12,183.20
01529101	\$ 25,000.00
Maintenance Managed Projects	\$ 25,000.00
2941	\$ 1,131,303.01
LAURA C. SAUNDERS ELEMENTARY	
01304600	\$ 1,067,751.91
Abatement/Overhead	\$ 53,309.26
Architectural Engineering Services	\$ 71,223.93
Builders Risk Insurance	\$ 11,639.37
Building Code Compliance Services	\$ 26,612.30
Construction & Preconstruction Services	\$ 722,219.70

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Custodial Reimbursement	\$ 2,462.14
Direct Purchase of Construction Materials	\$ 97,930.00
Environmental Services	\$ 1,117.20
Maintenance Managed Projects	\$ 3,890.00
Printing Services	\$ 1,603.87
Program Management Services	\$ 75,744.14
01612400	\$ 15,255.87
Construction & Preconstruction Services	\$ 2,550.63
Furniture Fixtures & Equipment	\$ 12,705.24
01766800	\$ 48,295.23
Abatement/Overhead	\$ 132.00
Environmental Services	\$ 330.00
Maintenance Managed Projects	\$ 47,833.23
3101	\$ 2,430,258.02
FRANK C. MARTIN K-8 CENTER	
01303300	\$ 2,194,727.26
Abatement/Overhead	\$ 100,476.67
Architectural Engineering Services	\$ 117,125.07
Builders Risk Insurance	\$ 17,063.68
Building Code Compliance Services	\$ 37,315.61
Construction & Preconstruction Services	\$ 1,255,256.43
Custodial Reimbursement	\$ 2,563.73
Direct Purchase of Construction Materials	\$ 544,431.77
Furniture Fixtures & Equipment	\$ 15,410.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 318.93
Photography Services	\$ 417.06
Printing Services	\$ 1,091.90
Program Management Services	\$ 103,255.81
01310800	\$ 106,447.85
Abatement/Overhead	\$ 8,780.00
Architectural Engineering Services	\$ 9,600.50
Builders Risk Insurance	\$ 758.92
Building Code Compliance Services	\$ 4,200.00
Construction & Preconstruction Services	\$ 82,938.76
Printing Services	\$ 169.67
01344700	\$ 105,086.11
Construction & Preconstruction Services	\$ 11,910.75
Furniture Fixtures & Equipment	\$ 93,175.36
01612400	\$ 23,996.80
Construction & Preconstruction Services	\$ 3,009.80
Furniture Fixtures & Equipment	\$ 20,987.00
3541	\$ 84,593.94
ROBERT RUSSA MOTON ELEMENTARY	

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
01335000	\$ 84,593.94
Abatement/Overhead	\$ 7,293.11
Architectural Engineering Services	\$ 19,509.59
Builders Risk Insurance	\$ 2,452.74
Building Code Compliance Services	\$ 4,786.53
Construction & Preconstruction Services	\$ 9,846.58
Maintenance Managed Projects	\$ 8,880.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 150.50
Printing Services	\$ 2,061.26
Program Management Services	\$ 29,613.63
3621	\$ 24,065.91
COCONUT PALM K-8 ACADEMY	
01612400	\$ 24,065.91
Construction & Preconstruction Services	\$ 1,468.90
Furniture Fixtures & Equipment	\$ 22,597.01
4031	\$ 32,632.12
GATEWAY ENVIRONMENTAL K-8	
01612400	\$ 32,632.12
Construction & Preconstruction Services	\$ 1,918.77
Furniture Fixtures & Equipment	\$ 30,713.35
4221	\$ 2,621,057.32
PALMETTO ELEMENTARY	
01344700	\$ 77,213.26
Construction & Preconstruction Services	\$ 10,289.24
Furniture Fixtures & Equipment	\$ 66,924.02
01413000	\$ 20,203.10
Abatement/Overhead	\$ 1,358.44
Furniture Fixtures & Equipment	\$ 252.00
Maintenance Managed Projects	\$ 18,592.66
01435100	\$ 2,449,767.11
Abatement/Overhead	\$ 109,736.30
Architectural Engineering Services	\$ 126,499.25
Builders Risk Insurance	\$ 8,945.51
Building Code Compliance Services	\$ 40,572.06
Construction & Preconstruction Services	\$ 1,763,452.45
Custodial Reimbursement	\$ 12,207.42
Direct Purchase of Construction Materials	\$ 273,209.70
Environmental Services	\$ 7,520.40
Furniture Fixtures & Equipment	\$ 8,527.38
Maintenance Managed Projects	\$ 3,883.37
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 2,342.74
Program Management Services	\$ 82,144.68

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Utility Services	\$ 10,596.35
01542200	\$ 62,359.89
Abatement/Overhead	\$ 888.00
Construction & Preconstruction Services	\$ 53,031.00
Program Management Services	\$ 8,440.89
01612400	\$ 11,513.96
Construction & Preconstruction Services	\$ 1,380.80
Furniture Fixtures & Equipment	\$ 10,133.16
4381	\$ 1,596,782.43
DR HENRY E PERRINE ACADEMY	
01302600	\$ 1,486,476.25
Abatement/Overhead	\$ 69,882.37
Architectural Engineering Services	\$ 82,038.30
Builders Risk Insurance	\$ 11,280.58
Building Code Compliance Services	\$ 23,937.44
Construction & Preconstruction Services	\$ 1,085,907.39
Custodial Reimbursement	\$ 3,634.81
Direct Purchase of Construction Materials	\$ 122,346.70
Environmental Services	\$ 3,424.00
Furniture Fixtures & Equipment	\$ 2,100.00
Maintenance Managed Projects	\$ 3,226.88
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 274.00
Photography Services	\$ 212.00
Printing Services	\$ 1,155.21
Program Management Services	\$ 77,056.57
01344700	\$ 64,814.88
Construction & Preconstruction Services	\$ 5,759.43
Furniture Fixtures & Equipment	\$ 59,055.45
01446600	\$ 12,140.73
Abatement/Overhead	\$ 783.53
Maintenance Managed Projects	\$ 11,357.20
01542400	\$ 3,527.10
Abatement/Overhead	\$ 200.34
Maintenance Managed Projects	\$ 3,326.76
01545400	\$ 29,823.47
Abatement/Overhead	\$ 105.00
Building Code Compliance Services	\$ 1,200.00
Maintenance Managed Projects	\$ 28,518.47
4391	\$ 1,194,407.43
IRVING & BEATRICE PESKOE K-8	
01331900	\$ 1,106,525.99
Abatement/Overhead	\$ 56,693.58
Architectural Engineering Services	\$ 75,690.34

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Builders Risk Insurance	\$ 8,506.59
Building Code Compliance Services	\$ 24,293.97
Construction & Preconstruction Services	\$ 786,569.35
Direct Purchase of Construction Materials	\$ 99,246.87
Printing Services	\$ 3,497.86
Program Management Services	\$ 52,027.43
01612400	\$ 17,093.44
Construction & Preconstruction Services	\$ 2,867.71
Furniture Fixtures & Equipment	\$ 14,225.73
01331901	\$ 70,788.00
Maintenance Managed Projects	\$ 70,788.00
4421	\$ 414,444.58
PINECREST ELEMENTARY	
01344700	\$ 108,109.20
Construction & Preconstruction Services	\$ 20,482.15
Furniture Fixtures & Equipment	\$ 87,627.05
01413100	\$ 6,502.24
Abatement/Overhead	\$ 440.39
Maintenance Managed Projects	\$ 6,061.85
01530100	\$ 264,846.73
Abatement/Overhead	\$ 11,990.97
Advertising	\$ 1,132.85
Architectural Engineering Services	\$ 124,590.00
Builders Risk Insurance	\$ 12,738.78
Photography Services	\$ 1,590.00
Printing Services	\$ 2,988.61
Program Management Services	\$ 109,815.52
01530101	\$ 34,986.41
Abatement/Overhead	\$ 1,787.59
Maintenance Managed Projects	\$ 33,198.82
4441	\$ 52,152.69
PINE LAKE ELEMENTARY	
01618100	\$ 27,624.80
Abatement/Overhead	\$ 1,099.19
Builders Risk Insurance	\$ 11,102.94
Printing Services	\$ 514.38
Program Management Services	\$ 14,908.29
01618101	\$ 13,240.79
Maintenance Managed Projects	\$ 12,216.24
Program Management Services	\$ 1,024.55
01739600	\$ 7,073.21
Construction & Preconstruction Services	\$ 2,140.05
Furniture Fixtures & Equipment	\$ 4,933.16

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
01618102	\$ 4,213.89
Maintenance Managed Projects	\$ 4,213.89
4461	\$ 364,236.35
PINE VILLA ELEMENTARY	
01618900	\$ 135,759.87
Abatement/Overhead	\$ 4,770.75
Architectural Engineering Services	\$ 40,156.01
Builders Risk Insurance	\$ 4,940.71
Building Code Compliance Services	\$ 10,424.46
Construction & Preconstruction Services	\$ 24,276.00
Printing Services	\$ 3,680.41
Program Management Services	\$ 47,511.53
01618901	\$ 19,617.43
Abatement/Overhead	\$ 136.75
Architectural Engineering Services	\$ 7,940.55
Building Code Compliance Services	\$ 729.00
Maintenance Managed Projects	\$ 7,251.70
Program Management Services	\$ 3,559.43
01618902	\$ 101,477.24
Abatement/Overhead	\$ 2,368.00
Environmental Services	\$ 1,494.00
Maintenance Managed Projects	\$ 85,755.26
Program Management Services	\$ 11,859.98
01618903	\$ 99,422.90
Abatement/Overhead	\$ 4,125.00
P/A Systems Services	\$ 92,540.00
Program Management Services	\$ 2,757.90
01739600	\$ 7,958.91
Construction & Preconstruction Services	\$ 2,903.77
Furniture Fixtures & Equipment	\$ 5,055.14
4581	\$ 1,230,216.25
REDLAND ELEMENTARY	
01305800	\$ 1,195,146.41
Abatement/Overhead	\$ 59,074.31
Architectural Engineering Services	\$ 61,880.22
Builders Risk Insurance	\$ 9,256.79
Building Code Compliance Services	\$ 25,918.10
Construction & Preconstruction Services	\$ 919,223.85
Custodial Reimbursement	\$ 2,723.10
Direct Purchase of Construction Materials	\$ 58,753.40
Environmental Services	\$ 1,081.80
Maintenance Managed Projects	\$ 365.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 1,906.44
Program Management Services	\$ 54,082.24
Reimbursement	\$ 600.00
01541000	\$ 16,850.72
Building Code Compliance Services	\$ 2,500.00
Construction & Preconstruction Services	\$ 11,174.00
Maintenance Managed Projects	\$ 2,999.42
Printing Services	\$ 177.30
01739600	\$ 18,219.12
Construction & Preconstruction Services	\$ 2,899.77
Furniture Fixtures & Equipment	\$ 15,319.35
4611	\$ 673,005.83
REDONDO ELEMENTARY	
01619700	\$ 39,925.53
Abatement/Overhead	\$ 1,602.08
Builders Risk Insurance	\$ 10,180.66
Printing Services	\$ 879.25
Program Management Services	\$ 27,263.54
01619701	\$ 623,096.40
Abatement/Overhead	\$ 31,836.40
Architectural Engineering Services	\$ 6,700.00
Construction & Preconstruction Services	\$ 584,560.00
01739600	\$ 8,623.90
Construction & Preconstruction Services	\$ 4,843.09
Furniture Fixtures & Equipment	\$ 3,780.81
01619702	\$ 1,360.00
Maintenance Managed Projects	\$ 1,360.00
4651	\$ 1,171,219.99
ETHEL F BECKFORD/RICHMOND PLC	
00433300	\$ 5,208.68
Abatement/Overhead	\$ 2,911.45
Builders Risk Insurance	\$ 1,150.23
Program Management Services	\$ 1,147.00
01331000	\$ 1,071,098.65
Abatement/Overhead	\$ 40,174.54
Architectural Engineering Services	\$ 75,203.00
Builders Risk Insurance	\$ 8,272.36
Building Code Compliance Services	\$ 24,976.58
Construction & Preconstruction Services	\$ 682,445.28
Custodial Reimbursement	\$ 2,892.68
Direct Purchase of Construction Materials	\$ 129,053.27
Furniture Fixtures & Equipment	\$ 7,420.00
Legal Services	\$ 1,607.50

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Maintenance Managed Projects	\$ 1,712.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 1,765.82
Program Management Services	\$ 95,322.62
01331001	\$ 94,912.66
Construction & Preconstruction Services	\$ 94,000.00
Program Management Services	\$ 912.66
5003	\$ 204,387.86
SOUTH DADE MIDDLE SCHOOL	
01335500	\$ 180,401.80
Abatement/Overhead	\$ 3,226.00
Architectural Engineering Services	\$ 10,459.70
Builders Risk Insurance	\$ 1,362.46
Building Code Compliance Services	\$ 5,500.00
Construction & Preconstruction Services	\$ 108,503.00
Direct Purchase of Construction Materials	\$ 23,364.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 85.00
Program Management Services	\$ 24,636.20
Reimbursement	\$ 2,800.94
01612400	\$ 23,986.06
Construction & Preconstruction Services	\$ 1,930.30
Furniture Fixtures & Equipment	\$ 22,055.76
5671	\$ 1,717,008.78
VINELAND K-8 CENTER	
01307000	\$ 1,532,801.42
Abatement/Overhead	\$ 65,268.08
Architectural Engineering Services	\$ 93,280.67
Builders Risk Insurance	\$ 11,344.56
Building Code Compliance Services	\$ 30,178.70
Construction & Preconstruction Services	\$ 878,529.79
Custodial Reimbursement	\$ 1,961.23
Direct Purchase of Construction Materials	\$ 354,921.88
Environmental Services	\$ 582.93
Furniture Fixtures & Equipment	\$ 19,682.25
Maintenance Managed Projects	\$ 5,736.38
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 194.43
Printing Services	\$ 2,200.49
Program Management Services	\$ 68,487.53
Reimbursement	\$ 180.00
01307001	\$ 46,635.00

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
P/A Systems Services	\$ 46,635.00
01309800	\$ 30,077.41
Abatement/Overhead	\$ 3,252.00
Architectural Engineering Services	\$ 56.10
Builders Risk Insurance	\$ 208.19
Building Code Compliance Services	\$ 1,650.00
Maintenance Managed Projects	\$ 24,130.00
Program Management Services	\$ 781.12
01344700	\$ 89,678.44
Construction & Preconstruction Services	\$ 12,324.09
Furniture Fixtures & Equipment	\$ 77,354.35
01612400	\$ 17,816.51
Construction & Preconstruction Services	\$ 2,230.48
Furniture Fixtures & Equipment	\$ 15,586.03
5791	\$ 8,782,138.48
WEST HOMESTEAD K-8 CENTER	
01336300	\$ 8,676,732.85
Abatement/Overhead	\$ 438,799.30
Advertising	\$ 2,066.40
Architectural Engineering Services	\$ 537,064.21
Builders Risk Insurance	\$ 46,903.98
Building Code Compliance Services	\$ 60,503.16
Construction & Preconstruction Services	\$ 5,435,367.19
Custodial Reimbursement	\$ 31,988.07
Direct Purchase of Construction Materials	\$ 1,613,276.75
Environmental Services	\$ 10,647.69
Furniture Fixtures & Equipment	\$ 356,958.02
Maintenance Managed Projects	\$ 8,221.32
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 1,413.41
Printing Services	\$ 8,597.29
Program Management Services	\$ 124,926.06
01336301	\$ 62,021.92
Abatement/Overhead	\$ 2,565.00
Maintenance Managed Projects	\$ 56,170.00
P/A Systems Services	\$ 2,442.00
Program Management Services	\$ 844.92
01336400	\$ 27,624.94
Abatement/Overhead	\$ 5,581.94
Builders Risk Insurance	\$ 21,652.00
Printing Services	\$ 213.00
Program Management Services	\$ 178.00
01739600	\$ 15,758.77
Construction & Preconstruction Services	\$ 3,084.82

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Furniture Fixtures & Equipment	\$ 12,673.95
5951	\$ 1,846,662.66
WHISPERING PINES ELEMENTARY	
01307300	\$ 1,645,491.62
Abatement/Overhead	\$ 95,273.08
Architectural Engineering Services	\$ 99,583.79
Builders Risk Insurance	\$ 12,806.72
Building Code Compliance Services	\$ 27,947.18
Construction & Preconstruction Services	\$ 956,838.26
Direct Purchase of Construction Materials	\$ 382,249.60
Furniture Fixtures & Equipment	\$ 9,093.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Printing Services	\$ 901.13
Program Management Services	\$ 60,546.36
01310100	\$ 49,388.58
Abatement/Overhead	\$ 1,389.35
Architectural Engineering Services	\$ 9,241.45
Building Code Compliance Services	\$ 972.00
Direct Purchase of Construction Materials	\$ 31,500.00
Maintenance Managed Projects	\$ 6,113.64
Printing Services	\$ 172.14
01344700	\$ 107,702.27
Construction & Preconstruction Services	\$ 8,781.55
Furniture Fixtures & Equipment	\$ 98,920.72
01441900	\$ 30,937.00
Abatement/Overhead	\$ 1,726.96
Furniture Fixtures & Equipment	\$ 2,996.25
Maintenance Managed Projects	\$ 26,213.79
01739600	\$ 13,143.19
Construction & Preconstruction Services	\$ 1,485.87
Furniture Fixtures & Equipment	\$ 11,657.32
5981	\$ 1,843,062.64
DR. EDWARD L. WHIGHAM	
01302500	\$ 1,556,086.80
Abatement/Overhead	\$ 32,528.00
Architectural Engineering Services	\$ 56,366.38
Builders Risk Insurance	\$ 13,976.13
Building Code Compliance Services	\$ 24,793.88
Construction & Preconstruction Services	\$ 944,045.75
Custodial Reimbursement	\$ 2,134.61
Direct Purchase of Construction Materials	\$ 370,672.95
Maintenance Managed Projects	\$ 60.00
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Photography Services	\$ 209.18
Printing Services	\$ 972.72
Program Management Services	\$ 110,074.70
01302501	\$ 74,201.18
Abatement/Overhead	\$ 4,422.08
Architectural Engineering Services	\$ 5,681.95
Building Code Compliance Services	\$ 4,500.00
Construction & Preconstruction Services	\$ 58,939.06
Program Management Services	\$ 658.09
01302502	\$ 86,166.49
Abatement/Overhead	\$ 4,868.01
Architectural Engineering Services	\$ 7,622.00
Building Code Compliance Services	\$ 2,470.50
Construction & Preconstruction Services	\$ 69,454.00
Maintenance Managed Projects	\$ 1,576.61
Printing Services	\$ 175.37
01310500	\$ 100,449.40
Abatement/Overhead	\$ 7,033.95
Architectural Engineering Services	\$ 6,956.00
Building Code Compliance Services	\$ 2,719.75
Construction & Preconstruction Services	\$ 36,351.53
Direct Purchase of Construction Materials	\$ 47,296.47
Maintenance Managed Projects	\$ 37.46
Printing Services	\$ 54.24
01312500	\$ 9,259.48
Abatement/Overhead	\$ 597.58
Building Code Compliance Services	\$ 222.50
Maintenance Managed Projects	\$ 8,439.40
01739600	\$ 16,899.29
Construction & Preconstruction Services	\$ 1,431.40
Furniture Fixtures & Equipment	\$ 15,467.89
6061	\$ 863,291.83
CAMPBELL DRIVE MIDDLE	
01329700	\$ 863,291.83
Abatement/Overhead	\$ 19,923.46
Architectural Engineering Services	\$ 47,778.47
Builders Risk Insurance	\$ 6,936.12
Building Code Compliance Services	\$ 22,385.89
Construction & Preconstruction Services	\$ 585,839.53
Custodial Reimbursement	\$ 3,974.30
Direct Purchase of Construction Materials	\$ 109,442.52
Environmental Services	\$ 1,324.80
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 299.00

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Printing Services	\$ 3,284.26
Program Management Services	\$ 61,743.48
Reimbursement	\$ 360.00
6081	\$ 2,342,604.68
CUTLER BAY SENIOR HIGH	
01520700	\$ 2,207,191.94
Abatement/Overhead	\$ 59,272.90
Architectural Engineering Services	\$ 109,415.86
Builders Risk Insurance	\$ 6,613.76
Building Code Compliance Services	\$ 37,650.89
Construction & Preconstruction Services	\$ 1,590,495.45
Custodial Reimbursement	\$ 11,500.05
Direct Purchase of Construction Materials	\$ 256,077.58
Environmental Services	\$ 5,240.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 169.50
Photography Services	\$ 1,590.00
Printing Services	\$ 3,145.93
Program Management Services	\$ 126,019.52
01520701	\$ 115,967.04
Abatement/Overhead	\$ 4,069.41
Maintenance Managed Projects	\$ 111,897.63
01612400	\$ 8,907.25
Construction & Preconstruction Services	\$ 2,631.42
Furniture Fixtures & Equipment	\$ 6,275.83
01626700	\$ 10,538.45
Abatement/Overhead	\$ 538.45
Maintenance Managed Projects	\$ 10,000.00
6111	\$ 12,183,891.69
CUTLER BAY MIDDLE	
01339200	\$ 11,674,195.32
Abatement/Overhead	\$ 471,253.04
Advertising	\$ 8,977.74
Architectural Engineering Services	\$ 859,991.73
Builders Risk Insurance	\$ 92,107.74
Building Code Compliance Services	\$ 75,041.93
Construction & Preconstruction Services	\$ 6,255,396.01
Custodial Reimbursement	\$ 4,181.46
Direct Purchase of Construction Materials	\$ 2,391,499.03
Environmental Services	\$ 78,398.24
Furniture Fixtures & Equipment	\$ 773,756.16
Government Requirement	\$ 154.50
Maintenance Managed Projects	\$ 115,186.60
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 2,369.44

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Print Media	\$ 225,999.89
Printing Services	\$ 11,380.18
Program Management Services	\$ 308,501.63
01339201	\$ 5,825.17
Abatement/Overhead	\$ 325.17
Building Code Compliance Services	\$ 5,500.00
01339202	\$ 454,142.54
Abatement/Overhead	\$ 22,300.40
Architectural Engineering Services	\$ 16,125.00
Building Code Compliance Services	\$ 14,793.00
Construction & Preconstruction Services	\$ 379,447.17
Custodial Reimbursement	\$ 2,061.57
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 7,949.42
Printing Services	\$ 117.55
Program Management Services	\$ 11,348.43
01339203	\$ 25,685.79
Abatement/Overhead	\$ 894.00
P/A Systems Services	\$ 24,209.08
Program Management Services	\$ 582.71
01612400	\$ 24,042.87
Construction & Preconstruction Services	\$ 875.77
Furniture Fixtures & Equipment	\$ 23,167.10
6251	\$ 322,498.47
HOMESTEAD MIDDLE	
01289900	\$ 4,244.37
Abatement/Overhead	\$ 273.92
Building Code Compliance Services	\$ 3,970.45
01528900	\$ 190,378.04
Abatement/Overhead	\$ 8,835.41
Advertising	\$ 1,014.37
Architectural Engineering Services	\$ 20,000.00
Builders Risk Insurance	\$ 12,842.20
Photography Services	\$ 1,590.00
Printing Services	\$ 1,729.72
Program Management Services	\$ 144,366.34
01528901	\$ 92,695.04
Abatement/Overhead	\$ 4,610.63
Environmental Services	\$ 2,122.50
Maintenance Managed Projects	\$ 80,574.46
Program Management Services	\$ 5,387.45
01612400	\$ 16,480.62
Construction & Preconstruction Services	\$ 4,453.76
Furniture Fixtures & Equipment	\$ 12,026.86

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
01618800	\$ 18,700.40
Abatement/Overhead	\$ 955.48
Maintenance Managed Projects	\$ 17,744.92
6431	\$ 31,258.26
MAYS MIDDLE	
01344700	\$ 31,258.26
Construction & Preconstruction Services	\$ 3,338.80
Furniture Fixtures & Equipment	\$ 27,919.46
6701	\$ 603,533.39
PALMETTO MIDDLE	
01344700	\$ 155,045.15
Construction & Preconstruction Services	\$ 19,194.61
Furniture Fixtures & Equipment	\$ 135,850.54
01529900	\$ 204,604.34
Abatement/Overhead	\$ 7,516.16
Advertising	\$ 1,541.31
Architectural Engineering Services	\$ 43,930.62
Builders Risk Insurance	\$ 11,021.37
Photography Services	\$ 1,590.00
Printing Services	\$ 1,145.34
Program Management Services	\$ 137,859.54
01529901	\$ 102,134.15
Abatement/Overhead	\$ 4,952.00
Environmental Services	\$ 1,647.00
Maintenance Managed Projects	\$ 92,271.68
Program Management Services	\$ 3,263.47
01529902	\$ 111,977.55
Abatement/Overhead	\$ 5,907.98
Architectural Engineering Services	\$ 14,337.65
Building Code Compliance Services	\$ 4,620.65
Maintenance Managed Projects	\$ 79,405.50
Program Management Services	\$ 7,705.77
01529903	\$ 5,374.61
Abatement/Overhead	\$ 274.61
Maintenance Managed Projects	\$ 5,100.00
01612400	\$ 24,397.59
Construction & Preconstruction Services	\$ 6,912.71
Furniture Fixtures & Equipment	\$ 17,484.88
6761	\$ 665,069.75
REDLAND MIDDLE	
01440100	\$ 275,883.30
Abatement/Overhead	\$ 12,784.13
Advertising	\$ 2,060.29

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Architectural Engineering Services	\$ 126,559.34
Builders Risk Insurance	\$ 8,359.87
Building Code Compliance Services	\$ 15,509.04
Photography Services	\$ 1,590.00
Printing Services	\$ 4,655.14
Program Management Services	\$ 104,365.49
01440101	\$ 319,775.39
Abatement/Overhead	\$ 18,176.57
Building Code Compliance Services	\$ 3,098.25
Construction & Preconstruction Services	\$ 292,050.69
Maintenance Managed Projects	\$ 6,449.88
01440102	\$ 59,392.40
Abatement/Overhead	\$ 670.30
Environmental Services	\$ 2,595.00
Maintenance Managed Projects	\$ 46,403.54
Program Management Services	\$ 9,723.56
01612400	\$ 10,018.66
Construction & Preconstruction Services	\$ 3,728.15
Furniture Fixtures & Equipment	\$ 6,290.51
6781	\$ 469,279.12
RICHMOND HEIGHTS MIDDLE	
01342000	\$ 275,193.36
Abatement/Overhead	\$ 15,643.47
Architectural Engineering Services	\$ 24,154.20
Building Code Compliance Services	\$ 7,150.00
Construction & Preconstruction Services	\$ 227,483.38
Maintenance Managed Projects	\$ 225.50
Printing Services	\$ 536.81
01344700	\$ 32,767.98
Construction & Preconstruction Services	\$ 1,202.36
Furniture Fixtures & Equipment	\$ 31,565.62
01612400	\$ 13,639.76
Construction & Preconstruction Services	\$ 1,415.43
Furniture Fixtures & Equipment	\$ 12,224.33
01619800	\$ 146,987.03
Abatement/Overhead	\$ 3,529.83
Architectural Engineering Services	\$ 43,714.20
Builders Risk Insurance	\$ 7,424.16
Building Code Compliance Services	\$ 14,637.35
Construction & Preconstruction Services	\$ 18,900.00
Photography Services	\$ 1,590.00
Printing Services	\$ 2,964.70
Program Management Services	\$ 54,226.79

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
01619801	\$ 690.99
Abatement/Overhead	\$ 31.04
Program Management Services	\$ 659.95
6861	\$ 1,121,146.00
SOUTHWOOD MIDDLE	
01335800	\$ 811,114.19
Abatement/Overhead	\$ 41,879.91
Architectural Engineering Services	\$ 72,051.57
Builders Risk Insurance	\$ 9,082.18
Building Code Compliance Services	\$ 25,494.33
Construction & Preconstruction Services	\$ 533,506.51
Custodial Reimbursement	\$ 3,769.23
Direct Purchase of Construction Materials	\$ 57,142.84
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 1,984.30
Program Management Services	\$ 65,738.82
01344700	\$ 124,753.69
Construction & Preconstruction Services	\$ 12,557.05
Furniture Fixtures & Equipment	\$ 112,196.64
01612400	\$ 33,242.05
Construction & Preconstruction Services	\$ 6,594.95
Furniture Fixtures & Equipment	\$ 26,647.10
01640100	\$ 27,852.00
Maintenance Managed Projects	\$ 27,852.00
01665000	\$ 124,184.07
Abatement/Overhead	\$ 6,919.22
Maintenance Managed Projects	\$ 117,264.85
7008	\$ 2,739.80
BIOTECH @ RICHMOND HEIGHTS	
01612400	\$ 2,739.80
Construction & Preconstruction Services	\$ 102.82
Furniture Fixtures & Equipment	\$ 2,636.98
7021	\$ 75.34
CENTER FOR INTERNATIONAL EDUC	
01612400	\$ 75.34
Furniture Fixtures & Equipment	\$ 75.34
7101	\$ 1,403,885.12
CORAL REEF SENIOR HIGH	
01330500	\$ 1,127,713.90
Abatement/Overhead	\$ 53,662.59
Architectural Engineering Services	\$ 74,019.20
Builders Risk Insurance	\$ 9,607.52

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Building Code Compliance Services	\$ 25,587.15
Construction & Preconstruction Services	\$ 725,848.12
Custodial Reimbursement	\$ 472.62
Direct Purchase of Construction Materials	\$ 169,324.68
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 212.00
Printing Services	\$ 4,054.23
Program Management Services	\$ 64,673.29
01344700	\$ 176,761.42
Construction & Preconstruction Services	\$ 18,575.29
Furniture Fixtures & Equipment	\$ 158,186.13
01551500	\$ 1,287.63
Abatement/Overhead	\$ 71.84
Building Code Compliance Services	\$ 1,000.00
Maintenance Managed Projects	\$ 215.79
01612400	\$ 59,844.96
Construction & Preconstruction Services	\$ 4,448.61
Furniture Fixtures & Equipment	\$ 55,396.35
01613800	\$ 20,107.36
Abatement/Overhead	\$ 1,027.36
Architectural Engineering Services	\$ 19,080.00
01890800	\$ 18,169.85
Architectural Engineering Services	\$ 18,169.85
7151	\$ 1,781,609.81
HOMESTEAD SENIOR HIGH	
01612400	\$ 37,092.53
Construction & Preconstruction Services	\$ 7,076.67
Furniture Fixtures & Equipment	\$ 30,015.86
01616800	\$ 67,322.91
Abatement/Overhead	\$ 2,073.54
Builders Risk Insurance	\$ 14,906.07
Printing Services	\$ 1,165.02
Program Management Services	\$ 49,178.28
01616801	\$ 1,677,194.37
Abatement/Overhead	\$ 92,877.46
Architectural Engineering Services	\$ 98,344.20
Building Code Compliance Services	\$ 25,282.22
Construction & Preconstruction Services	\$ 532.03
Direct Purchase of Construction Materials	\$ 146,000.00
Environmental Services	\$ 823.50
Maintenance Managed Projects	\$ 1,312,023.59
Printing Services	\$ 1,311.37
7171	\$ 2,032,073.04

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
MED ACAD SCIENCE & TECHNOLOGY	
01205100	\$ 5,610.69
Abatement/Overhead	\$ 318.69
Environmental Services	\$ 5,292.00
01295700	\$ 1,769,233.25
Abatement/Overhead	\$ 45,476.21
Architectural Engineering Services	\$ 102,104.08
Builders Risk Insurance	\$ 14,434.98
Building Code Compliance Services	\$ 32,597.10
Construction & Preconstruction Services	\$ 1,278,091.37
Custodial Reimbursement	\$ 46.43
Direct Purchase of Construction Materials	\$ 180,534.03
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 280.56
Photography Services	\$ 69.62
Printing Services	\$ 2,217.40
Program Management Services	\$ 113,381.47
01344700	\$ 23,557.30
Furniture Fixtures & Equipment	\$ 23,557.30
01523100	\$ 224,203.10
Abatement/Overhead	\$ (12.40)
Architectural Engineering Services	\$ 55,151.70
Construction & Preconstruction Services	\$ 158,731.30
Printing Services	\$ 208.50
Program Management Services	\$ 10,124.00
01612400	\$ 9,468.70
Construction & Preconstruction Services	\$ 1,303.17
Furniture Fixtures & Equipment	\$ 8,165.53
7351	\$ 2,456,536.07
ARTHUR AND POLLY MAYS CONSERVA	
01300700	\$ 2,211,638.06
Abatement/Overhead	\$ 68,884.40
Architectural Engineering Services	\$ 122,256.89
Builders Risk Insurance	\$ 16,051.92
Building Code Compliance Services	\$ 40,881.75
Construction & Preconstruction Services	\$ 1,534,921.68
Custodial Reimbursement	\$ 12,268.44
Direct Purchase of Construction Materials	\$ 228,134.42
Environmental Services	\$ 4,639.50
Furniture Fixtures & Equipment	\$ 17,485.56
Maintenance Managed Projects	\$ 8,668.00
Photography Services	\$ 209.18
Printing Services	\$ 2,931.22
Program Management Services	\$ 153,945.10

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Reimbursement	\$ 360.00
01300701	\$ 50,788.76
Abatement/Overhead	\$ 3,276.97
Architectural Engineering Services	\$ 81.79
Construction & Preconstruction Services	\$ 47,430.00
01443300	\$ 181,203.51
Abatement/Overhead	\$ 12,000.00
Architectural Engineering Services	\$ 67,561.22
Builders Risk Insurance	\$ 636.52
Building Code Compliance Services	\$ 22,729.90
Construction & Preconstruction Services	\$ 51,601.59
Custodial Reimbursement	\$ 2,553.69
Maintenance Managed Projects	\$ 15,689.65
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 129.50
Printing Services	\$ 301.44
Program Management Services	\$ 8,000.00
01612400	\$ 12,905.74
Construction & Preconstruction Services	\$ 3,948.80
Furniture Fixtures & Equipment	\$ 8,956.94
7431	\$ 13,339,937.02
MIAMI PALMETTO SENIOR HIGH	
01344700	\$ 195,964.18
Construction & Preconstruction Services	\$ 30,504.54
Furniture Fixtures & Equipment	\$ 165,459.64
01516900	\$ 12,933,662.35
Abatement/Overhead	\$ 101,041.98
Advertising	\$ 13,820.20
Architectural Engineering Services	\$ 1,472,506.85
Builders Risk Insurance	\$ 95,057.53
Building Code Compliance Services	\$ 62,040.00
Construction & Preconstruction Services	\$ 8,768,255.94
Direct Purchase of Construction Materials	\$ 1,353,980.83
Environmental Services	\$ 15,345.97
Furniture Fixtures & Equipment	\$ 559,124.27
Government Requirement	\$ 146.00
Photography Services	\$ 6,943.00
Printing Services	\$ 17,597.89
Program Management Services	\$ 467,801.89
01516901	\$ 102,841.42
Abatement/Overhead	\$ 5,841.42
Architectural Engineering Services	\$ 97,000.00
01516903	\$ 62,865.12
Abatement/Overhead	\$ 3,509.25

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Environmental Services	\$ 1,035.00
Maintenance Managed Projects	\$ 58,320.87
01527400	\$ 6,642.49
Abatement/Overhead	\$ 377.30
Maintenance Managed Projects	\$ 6,265.19
01612400	\$ 37,961.46
Construction & Preconstruction Services	\$ 3,584.68
Furniture Fixtures & Equipment	\$ 34,376.78
7551	\$ 1,329.88
SCHOOL FOR ADV STUDIES-HOMESTD	
01612400	\$ 1,329.88
Furniture Fixtures & Equipment	\$ 1,329.88
7631	\$ 197,993.84
MIAMI MACARTHUR EDUC CENTER	
01343600	\$ 28,402.50
Abatement/Overhead	\$ 2,843.00
Architectural Engineering Services	\$ 79.50
Maintenance Managed Projects	\$ 25,480.00
01344700	\$ 80,099.52
Construction & Preconstruction Services	\$ 10,202.69
Furniture Fixtures & Equipment	\$ 69,896.83
01612400	\$ 1,782.58
Construction & Preconstruction Services	\$ 1,073.96
Furniture Fixtures & Equipment	\$ 708.62
01617800	\$ 87,709.24
Abatement/Overhead	\$ 2,232.39
Architectural Engineering Services	\$ 34,837.29
Builders Risk Insurance	\$ 6,278.27
Photography Services	\$ 1,590.00
Printing Services	\$ 1,718.21
Program Management Services	\$ 41,053.08
7701	\$ 50,425.64
SOUTH DADE SENIOR HIGH	
01612400	\$ 50,425.64
Construction & Preconstruction Services	\$ 1,223.39
Furniture Fixtures & Equipment	\$ 49,202.25
7702	\$ 334,418.67
SOUTH DADE TECHNICAL COLLEGE	
01335400	\$ 334,418.67
Abatement/Overhead	\$ 6,221.74
Architectural Engineering Services	\$ 49,602.50
Builders Risk Insurance	\$ 3,384.83
Building Code Compliance Services	\$ 27,893.20

GOB Expenditures by Location & Project through June 30, 2019 - District 9

Location / Project Number / Cost Category	Total Expenditures
Construction & Preconstruction Services	\$ 173,071.97
Custodial Reimbursement	\$ 2,433.33
Direct Purchase of Construction Materials	\$ 10,296.03
Environmental Services	\$ 6,277.66
Printing Services	\$ 3,072.81
Program Management Services	\$ 51,984.60
Reimbursement	\$ 180.00
8131	\$ 1,198,895.54
DOROTHY M WALLACE COPE CENTER	
01302200	\$ 1,063,427.19
Abatement/Overhead	\$ 49,270.27
Architectural Engineering Services	\$ 72,849.73
Builders Risk Insurance	\$ 8,327.36
Building Code Compliance Services	\$ 22,946.70
Construction & Preconstruction Services	\$ 730,274.03
Custodial Reimbursement	\$ 3,594.02
Direct Purchase of Construction Materials	\$ 92,000.00
Environmental Services	\$ 7,978.50
Miscellaneous (e.g., Fire Watch, Rekeying, Security Services, Signs)	\$ 252.50
Photography Services	\$ 417.18
Printing Services	\$ 843.73
Program Management Services	\$ 74,673.17
01302201	\$ 57,136.36
Architectural Engineering Services	\$ 4,446.85
Building Code Compliance Services	\$ 243.00
Maintenance Managed Projects	\$ 52,446.51
01344700	\$ 76,465.77
Construction & Preconstruction Services	\$ 6,847.83
Furniture Fixtures & Equipment	\$ 69,617.94
01612400	\$ 1,866.22
Construction & Preconstruction Services	\$ 1,135.45
Furniture Fixtures & Equipment	\$ 730.77
Total Expenditures	\$ 94,362,363.30